

AES Indiana 2026 TDSIC, FAC, ECR, DSM, GPR, CAP, OSS, and RTO Contract Riders - Updated 08/31/2026							
Effective Date	Metered Electric Service		Residential RS, RT, RU, RV, RW, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, ES, EC, EH, CR, EE1, EV1	Small C & I SS, MD, SH, SE, OES, CB, UW, EV2	Large C & I SL, PL, PH, EV3	Large C & I HL1, HL2, HL3, HL4	Lighting APL, BPL, CPL, MU1, MU4
	Regular First Reading District	Special First Reading District	Billing Increment \$/KWH	Billing Increment \$/KWH	Billing Increment \$/KWH	Billing Increment \$/KWH	Billing Increment \$/KWH
TRANSMISSION, DISTRIBUTION AND STORAGE SYSTEM IMPROVEMENT CHARGE - Rider 3							
Cause #45264 - TDSIC 10							
Jan - Jul	41	01	\$0.004774	\$0.003481	PH, SL \$0.002098 PL \$0.001693	\$0.001693	\$0.000321
Cause #45258 - Compliance Filing							
Jul - Nov	41	01	\$0.000695	\$0.000346	PH, SL \$0.000233 PL \$0.000272	\$0.000272	-\$0.001989
Cause #45264 - TDSIC 11							
Nov - Dec	41	01					
FUEL ADJUSTMENT CHARGE - Rider 6							
Cause #38703 - FAC 149 (Effective Dec. 2025)							
Jan - Feb	41	01	\$0.000239	\$0.000239	\$0.000239	\$0.000239	\$0.000239
Cause #38703 - FAC 150							
Mar - May	41	01	-\$0.005544	-\$0.005544	-\$0.005544	-\$0.005544	-\$0.005544
Cause #38703 - FAC 151							
Jun - Jul	41	01	\$0.003983	\$0.003983	\$0.003983	\$0.003983	\$0.003983
Cause #45258 - Compliance Filing							
Jul - Sep	41	01	-\$0.000801	-\$0.000801	-\$0.000801	-\$0.000801	-\$0.000801
Cause #38703 - FAC 152							
Sep - Nov	41	01	\$0.005211	\$0.005211	\$0.005211	\$0.005211	\$0.005211
Cause #38703 - FAC 153							
Dec	41	01					
ENVIRONMENTAL COMPLIANCE COST RECOVERY - Rider 20							
Cause #42170 - ECR 38 (Effective Apr. 2025)							
Jan - Mar	41	01	\$0.009476	\$0.008873	PH, SL \$0.008197 PL \$0.007084	\$0.007084	\$0.004558
Cause #42170 - ECR 39							
Apr - Jul	41	01	\$0.009331	\$0.009143	PH, SL \$0.007907 PL \$0.007225	\$0.007225	\$0.003585
Cause #45258 - Compliance Filing							
Jul - Dec	41	01	\$0.002113	\$0.002190	PH, SL \$0.001661 PL \$0.001505	\$0.001505	\$0.000531
GREEN POWER - Rider 21							
Cause #44121 - GPR 18 (Effective Sept. 2025)							
Jan - Jul	41	01	\$0.001800	\$0.001800	\$0.001800	\$0.001800	N/A
Cause #45258 - Compliance Filing							
Jul - Sep	41	01	\$0.001800	\$0.001800	\$0.001800	\$0.001800	N/A
Cause #44121 - GPR 19							
Sep - Dec	41	01	\$0.002700	\$0.002700	\$0.002700	\$0.002700	N/A
DEMAND SIDE MANAGEMENT - Rider 22							
Cause #43623 - DSM 25 (Effective Jan. 2026)							
Jan - Jul	41	01		\$0.012638 Opt-Out '0' \$0.000000 Opt-Out '1' \$0.002522 Opt-Out '2' \$0.000000 Opt-Out '3' \$0.000000 Opt-Out '4' \$0.001179 Opt-Out '5' \$0.000000 Opt-Out '6' \$0.005852 \$0.006158	\$0.015090 Opt-Out '0' \$0.000000 Opt-Out '1' \$0.000403 Opt-Out '2' \$0.000000 Opt-Out '3' \$0.000000 Opt-Out '4' \$0.003377 Opt-Out '5' \$0.007629 Opt-Out '6' \$0.009004	\$0.015090 Opt-Out '0' \$0.000000 Opt-Out '1' \$0.000403 Opt-Out '2' \$0.000000 Opt-Out '3' \$0.000000 Opt-Out '4' \$0.003377 Opt-Out '5' \$0.007629 Opt-Out '6' \$0.009004	\$0.003166 Opt-Out '0' \$0.000000 Opt-Out '1' \$0.000000 Opt-Out '2' \$0.000000 Opt-Out '3' \$0.000000 Opt-Out '4' \$0.000000 Opt-Out '5' \$0.000000 Opt-Out '6' \$0.000248
Cause #45258 - Compliance Filing							
Jul - Dec	41	01	\$0.004851	\$0.008263 Opt-Out '1' \$0.002522 Opt-Out '2' \$0.000000 Opt-Out '3' \$0.000000 Opt-Out '4' \$0.001179 Opt-Out '5' \$0.000000 Opt-Out '6' \$0.002277	\$0.010889 Opt-Out '1' \$0.000403 Opt-Out '2' \$0.000000 Opt-Out '3' \$0.000000 Opt-Out '4' \$0.002811 Opt-Out '5' \$0.005646 Opt-Out '6' \$0.005804	\$0.010889 Opt-Out '1' \$0.000403 Opt-Out '2' \$0.000000 Opt-Out '3' \$0.000000 Opt-Out '4' \$0.002811 Opt-Out '5' \$0.005646 Opt-Out '6' \$0.005804	\$0.000999 Opt-Out '1' \$0.000000 Opt-Out '2' \$0.000000 Opt-Out '3' \$0.000000 Opt-Out '4' \$0.000000 Opt-Out '5' \$0.000000 Opt-Out '6' \$0.001139
CAPACITY ADJUSTMENT - Rider 24							
Cause #44795 - CAP 9 (Effective Jun. 2025)							
Jan - May	41	01	-\$0.000519	-\$0.000818	PH, SL -\$0.000482 PL -\$0.000256	-\$0.000256	\$0.000166
Cause #44795 - CAP 10							
Jun - Jul	41	01	-\$0.000702	-\$0.000517	PH, SL -\$0.000797 PL \$0.000167	\$0.000167	\$0.000401
Cause #45258 - Compliance Filing							
Jul - Dec	41	01	\$0.001396	\$0.001524	PH, SL \$0.000979 PL \$0.001796	\$0.001796	\$0.001234
OFF SYSTEM SALES MARGIN SHARING ADJUSTMENT - Rider 25							
Cause #44795 - OSS 9 (Effective Jun. 2025)							
Jan - May	41	01	\$0.004121	\$0.004217	PH, SL \$0.003936 PL \$0.003157	\$0.003157	\$0.002942
Cause #44795 - OSS 9							
Jun - Jul	41	01	\$0.005144	\$0.005167	PH, SL \$0.004842 PL \$0.003892	\$0.003892	\$0.003332
Cause #45258 - Compliance Filing							
Jul - Dec	41	01	\$0.004864	\$0.004905	PH, SL \$0.004533 PL \$0.003599	\$0.003599	\$0.003194
REGIONAL TRANSMISSION ORGANIZATION ADJUSTMENT - Rider 26							
Cause #44808 - RTO 9 (Effective Oct. 2025)							
Jan - Jul	41	01	\$0.000732	\$0.000707	PH, SL \$0.000666 PL \$0.000563	\$0.000563	\$0.000375
Cause #45258 - Compliance Filing							
Jul - Oct	41	01	\$0.000960	\$0.000918	PH, SL \$0.000824 PL \$0.000693	\$0.000693	\$0.000469
Cause #44808 - RTO 10							
Oct - Dec	41	01					